

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 16, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-14637**

On June 12, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 16, 2020

Chapter 13 Case # 19-14637

Atty: RUSSELL L LOW ESQ
Re: CLAUDETTE BROOKS
442 NORTH STREET
TEANECK, NJ 07666

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/05/2019	\$2,140.15	5763311000	05/03/2019	\$2,140.15	5834233000
06/04/2019	\$2,140.15	5915047000	07/03/2019	\$2,422.00	5992517000
08/09/2019	\$2,422.00	6083744000	09/09/2019	\$2,422.00	6161152000
10/17/2019	\$2,422.00	6258706000	11/12/2019	\$2,422.00	6319687000
12/12/2019	\$2,422.00	6398664000	01/14/2020	\$2,422.00	6479589000
02/13/2020	\$2,422.00	6556758000	03/16/2020	\$2,422.00	6641403000
Total Receipts: \$28,218.45 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$28,218.45					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,278.93	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,250.00	100.00%	2,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0008	PIEDMONT ROCKDALE HOSPITAL	UNSECURED	1,604.00	100.00%	0.00	1,604.00
0009	BANK OF AMERICA NA	MORTGAGE ARRI	5,307.11	100.00%	946.24	4,360.87
0010	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	2,683.40	100.00%	431.90	2,251.50
0011	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	117,385.68	100.00%	20,929.71	96,455.97
0012	ASSET ACCEPTANCE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0013	BMW FINANCIAL SERVICES NA LLC	UNSECURED	1,054.88	100.00%	0.00	1,054.88
0014	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	43.29	487.71
0015	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agree	681.00	100.00%	42.32	638.68

Total Paid: \$25,922.39
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	07/15/2019	\$164.12	829234	08/19/2019	\$98.42	831184

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	09/16/2019	\$98.42	833218		10/21/2019	\$100.98	835221
	11/18/2019	\$97.19	837313		12/16/2019	\$96.15	839255
	01/13/2020	\$96.15	841133		03/16/2020	\$194.81	844915
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER							
	07/15/2019	\$82.98	829674		08/19/2019	\$49.76	831676
	09/16/2019	\$49.76	833673		10/21/2019	\$51.06	835710
	11/18/2019	\$49.14	837773		12/16/2019	\$48.62	839689
	12/16/2019	\$13.79	839689		01/13/2020	\$13.79	841571
	01/13/2020	\$48.62	841571		02/26/2020	(\$48.62)	0
	02/26/2020	(\$13.79)	0		03/16/2020	\$28.53	845373
	03/16/2020	\$100.58	845373				
SPECIALIZED LOAN SERVICING LLC							
	07/15/2019	\$3,630.13	829933		08/19/2019	\$2,176.94	831962
	09/16/2019	\$2,176.94	833943		10/21/2019	\$2,233.63	836005
	11/18/2019	\$2,149.74	838051		12/16/2019	\$2,126.75	839932
	12/16/2019	\$10.75	839932		01/13/2020	\$10.75	841823
	01/13/2020	\$2,126.75	841823		03/16/2020	\$4,308.83	845628
	03/16/2020	\$21.79	845628				

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 16, 2020.

Receipts: \$28,218.45 - Paid to Claims: \$22,393.46 - Admin Costs Paid: \$3,528.93 = Funds on Hand: \$2,296.06

Unpaid Balance to Claims: \$106,853.61 + Unpaid Trustee Comp: \$11,872.62 = Total Unpaid Balance: **\$116,430.17

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.